

Intellectual and Developmental Disabilities Technical Advisory Committee (IDD TAC) Minutes September 9, 2014

Technical Advisory Committee (TAC) members present:

Patty Dempsey- ARC of Kentucky
Johnny Calles- Independent Opportunities, KAPP
Chris Stevenson- KAPP/ Cedar Lake
Christan Stewart- Parent rep for MPW
Chastity Ross-CCDD

Department for Medicaid Services (DMS) staff present:

Helen Vogelsberg, RN, NCI- Division of Community Alternatives, MH/IDD branch
Mary Ann Robertson, RN, NCI- Division of Community Alternatives, MH/IDD branch
Gregg Stratton- Division of Community Alternatives, HCBS Branch Manager
Lyris Cunningham- Division of Community Alternatives, MH/IDD Branch
Al Ervin- Office of the Inspector General
Jennifer Mayes- Office of the Inspector General
Cynthia Lee- Division of Program Quality and Outcomes
Erin Varble- Division of Community Alternatives, Director's Office
Deborah Simpson- Division of Program Quality and Outcomes
Catherann Terry- Division of Program Quality and Outcomes/EPSTD
Leslie Hoffmann-Division of Community Alternatives, Director

Department for Aging and Independent Living (DAIL) staff present:

Tonia Wells

Department for Developmental and Intellectual Disabilities (DDID) staff present:

Barbara Rosell
Barb Locker
Janet Cox

Others present:

Pam Smith- UM Operations Manager, HP
Nikki Martin, RN- HP
MaryLee Underwood- CCDD

The Intellectual and Developmental Disabilities Technical Advisory Committee (IDD TAC) met on September 9th, 2014 at 10 AM. Patty Dempsey chaired the meeting.

- I. Meeting called to order by Patty Dempsey
- II. Introductions were made.

Intellectual and Developmental Disabilities Technical Advisory Committee (IDD TAC) Minutes September 9, 2014

- III. Motion was made, seconded to approve minutes from July 14th meeting.
- IV. Two guest speakers today.
 - a. Al Ervin-KARES- PDS clients want to get access to grant funds.
 - i. Want to get access to help pay for background checks for waiver clients.
 - ii. CMS says that no, PDS clients cannot use the KARES grant money to help pay for services.
 - iii. Grant runs to May of 2015. Can reapply for another year.
 - iv. Nothing through KARES is “free”
 - 1. Do State and federal fingerprint checks.
 - v. Grant implemented in 2011.
 - 1. Possible statewide fingerprint background database.
 - 2. Currently 25 states participate in the KARES program.
 - vi. System is pretty redundant.
 - 1. No repository for who has been fingerprinted, so every time someone applies for a job that requires it, they have to pay for fingerprinting check again.
 - vii. Currently trying to automate the system for all background checks.
 - 1. Within and out of state- if out of state is listed on application.
 - 2. Currently about 95% “no hit” so no criminal history.
 - viii. Do misdemeanors come back as “hits”
 - 1. Working on this kind of things. Drug/abuse things of that nature are being flagged within the system.
 - 2. Not allowed to hand out someone’s “rap sheet”
 - 3. Everything they look at has to have a reason, conviction, etc.
 - 4. Hoping to get licensure boards in on this as well.
 - ix. Continuous Employment System-Kentucky/WrapBack-FBI
 - 1. Once in the system, all your information would be continuously monitored.
 - a. “So if you were fingerprinted two years ago, and last night you got arrested, within a few weeks, the CES system would know about it.”
 - b. So if you have a disqualifying event, the system will automatically start the process to alert the providers.
 - x. In relation to waivers-KARES isn’t a free program and does not cover the waiver programs.
 - xi. Hoping the CES/Wrapback system will help reduce the costs by keeping everyone’s information current.
 - b. Do the provider agencies have the ability to utilize the KARES funds?
 - i. Looking into that idea. Some staffing agencies and things like that can fall under coverage.
 - ii. KARES is not free; they pay 80% or so. So even if they do fall under coverage they will still pay part of the cost themselves.
 - c. Straight background check costs about \$49.
 - i. Usually get criminal history back within 8 hours.
 - ii. This includes FBI, KSP, fingerprint analysis and credit card fee charges.
 - d. Working on getting KARES to work with waivers.

Intellectual and Developmental Disabilities Technical Advisory Committee (IDD TAC) Minutes September 9, 2014

- V. Barb Rossell- College of Direct Supports.
 - a. Handout of how to access and complete PDS. (handout KCDS)
 - b. Can take up to 3 days once form is received at state to get an account.
 - i. If questions about PDS, contact Evan Charles in DAIL.
 - c. No cost to get account or classes.
 - d. Payment for completing classes would be discussed between employer/employee.
 - i. Takes approximately 15-20 hrs. to complete.
 - ii. Some people may take more days than hours.
 - iii. May have issue with computer access. (utilize local libraries, public computers)
 - iv. Recommend payment by credit hour, not man hours for completion.
 - e. Has to be taken online. About an 85% completion rate. Once completed, system makes a transcript of proof of completion.
 - f. Has to be completed within 6 months. If not completed, Can no longer provide services until it is completed.
 - g. Had revisions to site. Grandfathered in the new modules. If client completed old modules, must click on both "current" and "archived" modules to get complete transcript.
 - h. 3 days for new or modified acct. 7 if work at multiple locations.
 - i. PDS only pays for hands-on service, so cannot bill for time spent completing modules.
- VI. CMS Final Rules for all waivers- Tonia Wells is seeing if there are any ways to reduce costs.
 - a. CMS Final Rules-looking at all waivers and see if we are in compliance, see if we need to make any changes.
 - b. MPW has been written, but is currently shelved until CMS Final Rule is completed.
 - c. Timeline for getting these costs lowered?
 - i. Tonia-Looking into working with the American Red Cross to see if we can reduce the cost of CPR classes.
 - ii. Currently no timeline, there are lots of steps in order to get these ideas going.
- VII. MPW-Sent in the application for the Waiver renewal to CMS.
 - a. Looks similar to the SCL II waiver.
 - b. But will probably have some modifications, changes, corrections.
- VIII. 2906 people on the waiting list. As of Sept. 8th, 2014.
 - a. Sept. 1st new waiver year-New slots/money for assessments.
 - b. July 5th date on the letter was just a guess, haven't heard anything about when they will come available.
 - c. Cannot yet due new assessments. People already on the MPW are getting reassessments.
- IX. % of children on the MPW waiting list?
 - a. Pretty high-about 69% under the age of 21.
 - i. 60-under 1 yr. old
 - ii. 588- 1-5 yrs. old
 - iii. 537- 6-10 yrs. Old
 - iv. 427- 11-15 yrs. Old

Intellectual and Developmental Disabilities Technical Advisory Committee (IDD TAC) Minutes September 9, 2014

- v. 385- 16-20 yrs. Old
 - vi. Over 21- 909
 - b. Still would like to get an autism waiver.
 - i. Looking to get the Anger Supports therapy through EPSDT to lower rate of autistic children on waiting list.
 - c. Children's assessment tool?
 - i. Looking into it still.
 - ii. Once Final Rule is completed, can work on everything else.
 - d. 9931 people on the MPW.
 - i. Are in the process of going through and finding clients who have not utilized services in the last 60 days. Once completed then we will have available slots.
- X. New Members-Depends on whether they are governor appointed or entity appointed.
 - a. Should have a liaison at the Cabinet level, don't know who that is. Tonia said she has contact in her office.
 - b. Chris Stevenson-Taking over Terry Brownson's old position. Step down from KARP non-profit rep.
 - i. Need to update the TAC member's list. -Erin
- XI. Website-link <http://www/chfs/ky/gov/dms/IDDtac.htm>
 - a. Dates and locations of meetings. And copy of minutes. List of all TAC members.
- XII. Supported Employment- Johnny- still on a case by case basis.
 - a. Pam has seen some improvement with the paperwork being submitted.
 - b. Pam- get number of people who use supported employment.
- XIII. G-Tube patients- Can we keep them out of institutional care if they only need nursing care for medication administration.
 - a. KY Board of Nursing- stated that giving nutrition and medication through G-tubes with training is okay.
 - b. Friday, September 12th - KBN has meeting they are going to clarify this. Public meeting if others want to attend.
 - c. Differentiate between teaching and delegating tasks. Teaching individuals how to do something is not the same as delegating the task to someone.
- XIV. Behavior Supports
 - a. Still having issues getting additional units, despite many letters/proof of need.
 - b. Need to be approaching the end of your allotted slots.
 - c. Been told to continue providing services without the reimbursement-doesn't seem right.
 - d. Glitch with backdating.
 - i. Pam can't backdate if still billing on the old PA.
 - ii. Modifications can be backdated up to 14 days unless claims have been paid within that time.
 - iii. Need to have good communication between case managers, providers, and clients in order for this to work smoothly.
- XV. Impact Plus is fading out.
 - a. Some services are being absorbed by the expansion.
 - b. Rest of the services are being absorbed by EPSDT.

Intellectual and Developmental Disabilities Technical Advisory Committee (IDD TAC) Minutes September 9, 2014

- c. 9/30/14 last day for anything approved for Impact Plus-fee for service side. Don't know about Managed Care side.
- XVI. Personal Care- Pam was to follow up with Cathy Terry.
 - a. Only 3 or 4 clients under the age of 21 apply for PC.
 - b. Didn't meet guidelines-trying to use for convenience of Caregiver not medical necessity.
 - c. Look at them on a Case by case basis.
 - d. IF EPSDT denies PC services, can it go back under waivers?
 - i. If client under 21, must go through EPSDT.
- XVII. MPW came into existence thanks to a class action suit on SLC waiting list. Any new grumblings about the MPW waiting list?
 - a. Waiting list is very bloated because many of the people on the waiting list will not meet LOC. There is no screening process to get on the waiting list.
 - b. Reputation that "I can get paid to care for my child"
 - c. Clients that really need it are way down the list because of this.
 - d. Should we make a recommendation to the MAC about this?
- XVIII. Lots of denials on PDS.
 - a. MAP 532 denials.
 - b. August 22nd - total 107 participants, denied 41. Only 8 of those 41 have chosen to appeal.
 - c. Qualifications are clearly stated.
 - d. Provide all kinds of services to help people get approved.
- XIX. Chris going to have a conference call to come up with some things to present to the MAC. Then bring them to the committee for approval.
 - a. Terry was going to make recommendation about incontinent supplies. No longer with the TAC.
 - b. PDS cost issues.
- XX. Need to elect new chair since Eric is now gone.
 - a. TAC members voted to elect Chris Stevenson and Patty Dempsey (or new Arc rep) to Co-Chair the TAC.
- XXI. MAP 552's –Local DCBS offices having issues with people's eligibility suddenly stopping, for no apparent reason.
 - a. MAP 552 glitch? Piece of paper that has income on it.
 - b. No on answers hotline.
 - c. Case manager has to go to local office, wait in line, to make appt. that is weeks later. Then hope you meet with someone that even knows what a MAP 552 is.
 - i. System glitch, not enough workers?
 - ii. System will say no 552 on file.
 - iii. Clients may have been lifelong Medicaid recipients.
 - d. Johnny has spoken with Commissioner Anderson about this already.
 - e. Get someone from DCBS eligibility to attend next meeting.
- XXII. Adjourned.